

# Schedule B: Expenditures

## Sch-B

<b>Cownie for Statehouse</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	1/19/2008
<b>County:</b> NA	<b>Adjusted Due Date</b>	1/22/2008
<b>District:</b> 60	<b>Filed Date</b>	1/15/2008 1:06:09 PM
<b>Committee Code:</b> 1711	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2007	Check # 1501	Polk County Auditor 2nd Avenue Des Moines, IA 50309	Office Supplies Map of Territory	\$4.00
11/16/2007	Check # 1503	Cownie, Peter 686 58th Place West Des Moines, IA 50265	Meals Reimbursement Reimburse Campaign Fund Raising Meeting Meal	\$36.94
12/12/2007	Check # Debit Card	Tavern Restaurant 5th Street West Des Moines, IA 50265	Gifts or Meals for Volunteers Campaign Finance Meeting	\$78.98
12/12/2007	Check # 1502	Dahls Foods 1208 Prospect West Des Moines, IA 50265	Postage, Shipping, Delivery Postage	\$102.50
12/12/2007	Check # 1504	US Post Office 5th Street West Des Moines, IA 50265	Postage, Shipping, Delivery Postage	\$123.00
12/23/2007	Check # 1505	Cownie, Peter 686 58th Place West Des Moines, IA 50265	Postage, Shipping, Delivery Reimburse for Purchased Stamps	\$32.80
12/31/2007	Check # N/A	West Bank Iowa 1601 22nd Street West Des Moines, IA 50265	Bank Charges Bank Charges for Period	\$96.07

<b>Total Amount</b>	<b>\$474.29</b>
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